

NPDES Wastewater Permits Issuance/Reissuance Schedule-----Revised August 2, 2006

Re Bo ar d	Permit Information					NPDES Permit Reissuance				U.S. EPA Contractor				
	NPDES Permit Number	Type	Order Number	Permittee	RWB Staff Assigned	Expiration Date	Target Adoption	Status/Comments	Support Requested by RWB	Teleconf w/ RWB for appl and direction	Contractor Provide RPA/Limits	U.S. EPA Contractor		
												Contractor Provide Draft Permit	Status/Comments	
2	CA0005321	MINOR	R2-2006-0014	BAE Systems SF Ship Repair (formerly SAN FRANCISCO DRYDOCK)	GK 20%	4/30/2011	Mar-06	Adopted on schedule						
2	CA0038679	MINOR	R2-2006-0026	LIVERMORE-AMADOR VALLEY WMA, Intermittent Wet Weather Discharge	FA	6/8/2011	Apr-06	Adopted on schedule						
2	CA0005657	MAJOR	R2-2006-0032	MIRANT DELTA, LLC, Potrero Power Plant	DW	12/31/2008	May-06	Adopted on schedule						
2	CA0038636	MINOR	R2-2006-0031	EAST BAY REGIONAL PARK DISTR, Hayward Shore Marsh	RS	5/9/2011	May-06	Adopted on schedule						
2	CA0005002	MAJOR	R2-2006-0029	USS-POSCO INDUSTRIES, Pittsburg Plant	GP	6/30/2011	May-06	Adopted on schedule						
2	CA0037427	MINOR	R2-2006-0037	MARIN COUNTY SD #5, Paradise Cove WWTP	GK 20%	4/28/2002	Jun-06	Adopted on schedule						
2	CA0005134	MAJOR	R2-2006-0035	CHEVRON PRODUCTS COMPANY, Richmond Refinery	RS	5/31/2006	Jun-06	Adopted on schedule						
2	CA0038768	MAJOR	R2-2006-0036	AMERICAN CANYON, CITY OF, WWTP&RF	TY	6/30/2011	Jun-06	Adopted on schedule						
2	CA0030147	MINOR	R2-2006-0038	HANSON AGGREGATES MID-PACIFIC, Oakland Yard	LWT	general permit	Jun-06	Adopted on schedule						
2	CA0030139	MINOR	R2-2006-0038	HANSON AGGREGATES MID-PACIFIC, San Francisco Yard	LWT	general permit	Jun-06	Adopted on schedule						
2	CA0038814	MINOR	R2-2006-0039	Marin Municipal Water District, Desalination Pilot Plant	LWT	historic	Jun-06	Adopted on schedule						
2	CA0005649	MINOR	R2-2006-0039	PACIFIC GAS AND ELECTRIC CO, Hunters Point Power Plant	LTW	historic	Jun-06	Adopted on schedule						
2	CA0038024	MAJOR	R2-2003-0072; amo R2-2006-0045	Fairfield-Suisun Sewer District	BJJ	9/30/2008	Jul-06	Adopted on schedule						
2	CA0038831	MINOR	R2-2006-0049	Caltrans, Devil's Slide Tunneling	BT	9/30/2011	Jul-06	Adopted on schedule						
2	CA0037869	MAJOR	00-087	EAST BAY DISCHARGERS AUTHORITY, Joint Outfall	TY	8/16/2005	Aug-06	On August Board Meeting Agenda						
2	CA0037613	MAJOR	00-088	DUBLIN SAN RAMON SD & LIVERMORE-AMADOR VALLEY WMA WWTP	LWT	8/16/2005	Aug-06	On August Board Meeting Agenda						
2	CA0038008	MAJOR	00-089	LIVERMORE, CITY OF, LIVERMORE-AMADOR VALLEY WMA WWTP	LWT	8/16/2005	Aug-06	On August Board Meeting Agenda						
2	CA0037699	MAJOR	00-026	VALLEJO SANITATION AND FLOOD CONTROL DISTRICT	GP	4/19/2005	Sep-06	On August Board Meeting Agenda						
2	CA0037966	MINOR	00-131	CALISTOGA, CITY OF, WWTP	TY	11/29/2005	Sep-06	On August Board Meeting Agenda						
2	CA0037826	MAJOR	01-107	RODEO SANITARY DISTRICT	DKL-50%	8/31/2006	Sep-06	On schedule. T.O. published 7/13. Comments due 8/14	Y basic	4/12/2006 done	5/2/2006 done (1)	na	(1) RWB requested changes on RPA to Contractor 5/4 & 5/16.	
2	CA0037770	MAJOR	00-086	MT VIEW SANITARY DIST, WWTP	GP	8/16/2005	Sep-06	On schedule. T.O. published 7/17. Comments due 8/14						
2	CA0038893	MINOR	96-152	SEAFIRTH ESTATES CO. & OWNERS, STP	GK 20%	11/20/2001	Sep-06	POSTPONE to October. USEPA Contractor delayed in providing revised draft T.O. RWB staff reviewing revised draft for target publication week of Aug 7.	Y full	4/12/2006 done	5/12/2006 done 2.5 weeks late	5/31/2006 done 1.5 weeks early	RWB staff received USEPA Contractor Revised Draft Permit 7/31.	
2	CA0038776	MAJOR	99-066	PACIFICA, CITY OF, Calera Creek WRP	DW	9/15/2004	Sep-06	POSTPONE to October. USEPA Contractor delayed in providing revised draft T.O.	Y full	4/13/2006 done	5/12/2006 delayed awaiting ambient data	6/15/2006 done 1 week late	RWB staff has not received USEPA Contractor Revised Draft Permit.	
2	CA0005789	MAJOR	01-141	Shell Oil Co., Martinez Refinery	RS	10/31/2006	Oct-06	On schedule. RWB staff preparing draft T.O. Target publication week of Aug 7.	Y basic	5/16/2006 done	6/12/06 done 1.5 weeks late	na		
2	CA0037737	MAJOR	00-017	NORTH SAN MATEO COUNTY SD, WWTP	JM	3/15/2005	Oct-06	POSTPONE to November. Delays in Revised T.O. from USEPA Contractor.	Y full	4/25/2006 done	5/18/2006 done 10 days late	6/28/2006 done 1.5 weeks late		
2	CA0038628	MAJOR	01-105	CENTRAL MARIN SANITATION AGENCY, WWTP	GP	8/31/2006	Oct-06	POSTPONE to November. Delays in first draft T.O. from USEPA Contractor.	Y full	5/16/2006 done	6/5/2006 done 1 week late	7/10/2006 LATE	RWB staff has not received USEPA Contractor first draft T.O.	
2	CAG912002	General	01-100	Fuels Groundwater Cleanup General Permit	FA	9/19/2006	Nov-06	On schedule. T.O. published 7/28. 60-day comment period. Comments due 10/2.						
2	CA0037796	MAJOR	01-106	Pinole-Hercules Water Pollution Control Plant	DKL-50%	9/30/2006	Nov-06	POSTPONE to December. RWB staff on extended leave.	Y full	6/8/2006 done	6/23/2006 2 days late	18-Aug-06	RWB staff on leave in July. Changed scope of work from basic to full support w/ draft T.O. scheduled for August 18	
2	CA0038644	MINOR	93-119	NAPA RIVER RECLAMATION DIST	BJJ/Stu	2/17/1998	Dec-06	Rescission. No discharge from site, but discharger wishes to retain permit for overtopping purposes. Negotiating rescission w/ NPDES or WDR in 2007.						
2	CA0027961	MINOR	99-094	INTERNATIONAL BUSINESS MACHINE	BJJ/Stu	10/20/2004	Dec-06	Rescission. Cover under Gen Permit. Awaiting Toxics Cleanup Div WDR for reinjection.						

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	2CA0038598	MAJOR	00-016	SEWER AUTHORITY MID-COASTSIDE, CITY OF HALF MOON, MONTARA SD, & EL GRANAD SD	JM	3/15/2005	Dec-06		Y full	7/7/2006 done	7/19/2006 done 2 days early	1-Sep-06	
	2CA0029947	MINOR	93-146	BROWNING-FERRIS INDUSTRIES, Corinda Los Trancos Landfill	GK 20%	11/19/1998	Jan-07	Target date extended 2 months from original because of USEPA Contractor backlog	Y full	6/8/2006 done(1)	7/10/2006 done(1)	8-Aug-06	(1) RPA delay awaiting more data, and application
	2CA0005240	MAJOR	00-025	C&H SUGAR COMPANY, INC. AND CROCKETT- VALONA SD	TY	4/19/2005	Feb-07		Y full	5/1/2006 done	5/31/2006 done 2.5 weeks late	7/17/2006 done 3 weeks late	
	2CA0038369	MAJOR	01-012	SOUTH BAYSIDE SYSTEM AUTHORITY, WWTF	JM	2/1/2006	Feb-07	Reassign because of RWB staff rotation. Substitute for new permit for Dillon Beach (which is postponed indefinitely)	Y full	6/9/2006 done	6/28/2006 done	21-Aug-06	
	2CA0037648	MAJOR	01-068	CENTRAL CONTRA COSTA SAN DIST, WWTP	DW	5/31/2006	Feb-07	Target date extended 2 months from original because of USEPA Contractor backlog	Y full	7/13/2006 done	28-Jul-06	8-Sep-06	
	2CA0038318	MAJOR	01-145	San Francisco, City and Co., SFIA, Mei Leong WQCP	DW	10/31/2006	Feb-07	Target for CY2007, b/c they want to combine permit with industrial plant. Awaiting their justification that there would be no degradation in the discharge quality if they do so.	Y full	18-Sep-06	2-Oct-06	13-Nov-06	
	2new	MINOR	tbd	SF PUC, Pulgas Water Treatment Plant	GP	new	Mar-07	Waiting for State Water Board chlorine objective to be adopted and effective, before proceeding.	Y basic				Timing to be determined
	2CA0038059	MINOR	00-029	ALAMEDA CO WATER DISTRICT, Aquifer Reclamation Wells	FA	4/19/2005	Mar-07		Y full	11-Aug-06	25-Aug-06	6-Oct-06	Scheduled accelerated to accommodate RWB staff General Permit schedule and annual leave plans.
	2CA0038067	MAJOR	00-060	SAUSALITO-MARIN CITY SANITARY DISTRICT, WWTP	GP	7/19/2005	Mar-07		Y full	12-Oct-06	26-Oct-06	7-Dec-06	
	2CA0028070	MAJOR	R2-2002-0045	San Francisco, City and Co., SFIA, Industrial WTP	DW	2/28/2007	Apr-07		Y full	8-Nov-06	22-Nov-06	3-Jan-07	
	2CA0038784	MINOR	00-85	SANTA CLARA CO ROADS & AIRPORT, Oregon Exp Underpass	FA	8/16/2005	May-07		Y full				
	2CA0037711	MAJOR	01-070	SEWERAGE AGENCY OF SOUTHERN MARIN, WWTP	TY	5/30/2006	May-07		Y full				
	2CA0037702	MAJOR	01-072	EAST BAY MUNICIPAL UTILITY DIST, WPCP	LWT	5/31/2006	May-07		Y full				
	2CA0037788	MAJOR	R2-2002-0027	BURLINGAME, CITY OF, WWTP	DKL-50%	1/31/2007	May-07		Y basic				
	2CA0037541	MAJOR	01-071	SAN MATEO, CITY OF, WQCP	JM	5/31/2006	Jun-07		Y full				
	2CA0028321	MINOR	01-112	HANSON AGGREGATES MID-PACIFIC, Marina Vista Facility	TY/Stu	10/16/2006	Jun-07						
	2CA0004979	MAJOR	R2-2002-0071	GENERAL CHEM(ALLIED) CORP, Pittsburg Plant	LWT	5/31/2007	Jun-07		Y full				
	2CA0038539	MAJOR	01-144	WEST COUNTY AGENCY, Combined Outfall	GP	10/31/2006	Jul-07		Y basic				
	2CA0037664	MAJOR	2002-0073	San Francisco, City and Co., Southeast Plant	DW	5/31/2007	Aug-07		Y full				
	2CA0037532	MAJOR	01-143	MILLBRAE, CITY OF, WPCP	JM	10/31/2006	Sep-07		Y full				
	2CAG982001	General	R2-2002-0063	Aggregate Mining and Sand Washing General Permit	TY	6/30/2007	Sep-07		Y full				Gen Perm need 60-day comment period. More than standard time scheduled to response to comments.
	possible	General	tbd	Aggregate Mining and Sand Washing for Marine Facilities General Permit	TY	new	Sep-07						
	2CA0004910	MAJOR	01-142	DOW CHEMICAL COMPANY, Western Div, Pittsburg Plant	GP	10/31/2006	Oct-07		Y full				
	2CA0037800	MAJOR	R2-2002-0046	SONOMA VALLEY COUNTY SANITATION DIST	TY	2/28/2007	Nov-07		Y basic				
	2CA0038091	MAJOR	01-096	BENICIA, CITY OF, WWTP	JM	7/31/2006	Dec-07	Target adoption tied to target for Valero reissuance. Studies underway to determine feasibility of 2MGD reuse project with Valero, which comes up in 2Q FY2007/2008.	Y full				
	2CA0037753	MAJOR	02-097	MARIN COUNTY Sanitary District #5, Tiburon Plant	GP	10/31/2007	Dec-07		Y basic				
	2CA0005550	MAJOR	R2-2002-0112	VALERO REFINING COMPANY-CA, Benicia Refinery	JM	11/30/2007	Dec-07	see Benicia, above	Y full				
	2CA0037885	MINOR	R2-2003-0009	CONTRA COSTA CO, Port Costa WWTP	RS	12/31/2007	Jan-08		Y full				
	2CA0004880	MAJOR	R2-2002-0072	MIRANT DELTA, LLC, Pittsburg Power Plant	DW	5/31/2007	Jul-08	Scheduled to allow CWA 316(b) determination on cooling water intake structure technology. CWA	Y full				
	2likely	MINOR	tbd	Community of Dillon Beach, desalination plant	JM	new	Jan-09	Postponed indefinitely. Project in Tomales Bay, to supply 14 units, ~1700 gal/day discharge. Awaiting completion of CEQA. Permitting a new facility is higher priority.	Y full				

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												Contractor Provide Draft Permit	Status/Comments
				Marin Municipal Water District									
	2 likely	MINOR	tdb		GP	new	Jan-09	Possible permanent desalination plant for CA0038814. Awaiting biological impact studies. As permitting a new facility should be higher priority, contractor support for this permit is proposed to replace one reissuance identified above.	Y basic	15-Nov-06	29-Nov-06	na	
	2 CA0030082	MINOR	R2-2006-0010	PACIFIC GAS AND ELECTRIC, Shell Pond		3/31/2011	fy 05-06						
	2 CA0038440	MINOR	R2-2005-0047	EAST BAY MUNICIPAL UTILITY DIS, Wet Weather Bypass		3/31/2010	fy05-06						
	2 CA0037810	MAJOR	R2-2005-0058	PETALUMA, CITY OF		10/20/2010	fy05-06						
	2 CA0004961	MAJOR	R2-2005-0041	Tesoro Corp.		11/30/2010	fy05-06						
	2 CA0030112	MINOR	R2-2005-0040	KOBE PRECISION INC		11/30/2010	fy05-06						
	2 CA0030121	MINOR	R2-2005-0039	BAY SHIP & YACHT COMPANY		10/31/2010	fy05-06						
	2 CA0038130	MAJOR	03-010	South San Francisco and San Bruno, Cities of, NBSU, WPCP		3/31/2008							
	2 CA0006246	MINOR	R2-2003-0052	GENERAL ELECTRIC COMPANY, Vallecitos Nuclear Center		6/30/2008							
	2 CA0030058	MINOR	R2-2003-0051	Bottling Group (Formerly New Century Beverage)		7/31/2008							
	2 CAG382001	General	R2-2003-0062	Regionwide Potable Water Treatment Plants General Permit		8/31/2008							
	2 CA0038024	MAJOR	R2-2003-0072	Fairfield-Suisun Sewer District		9/30/2008							
	2 CA0037834	MAJOR	R2-2003-0078	PALO ALTO, CITY OF, WPC		9/30/2008							
	2 CA0037681	MAJOR	R2-2003-0073	SAN FRANCISCO, CITY & COUNTY, Oceanside WWTP		9/30/2008							
	2 CA0037842	MAJOR	R2-2003-0085	SAN JOSE/SANTA CLARA WPCP		9/30/2008							
	2 CA0037621	MAJOR	R2-2003-0079	SUNNYVALE, CITY OF		9/30/2008							
	2 CA0037851	MAJOR	R2-2003-0108	LAS GALLINAS VALLEY SD		11/30/2008							
	2 CA0038547	MAJOR	R2-2003-0114	DELTA DIABLO SANITATION DIST		1/1/2009							
	2 CA0038733	MINOR	R2-2004-0002	UNION SANITARY DISTRICT		2/28/2009							
	2 CA0038474	MINOR	R2-2004-0008	ALAMEDA, CITY OF, Wet Weather Bypass		3/16/2009							
	2 CA0038491	MINOR	R2-2004-0009	ALBANY, CITY OF, Wet Weather Bypass		3/16/2009							
	2 CA0038466	MINOR	R2-2004-0010	BERKELEY, CITY OF/PUBLIC WORKS, Wet Weather Bypass		3/16/2009							
	2 CA0038792	MINOR	R2-2004-0011	EMERYVILLE, CITY OF, Wet Weather Bypass		3/16/2009							
	2 CA0038512	MINOR	R2-2004-0012	OAKLAND, CITY OF, Wet Weather Bypass		3/16/2009							
	2 CA0038504	MINOR	R2-2004-0013	PIEDMONT, CITY OF, Wet Weather Bypass		3/16/2009							
	2 CA0038482	MINOR	R2-2004-0014	STEGER SANITARY DISTRICT, Wet Weather Bypass		3/16/2009							
	2 CA0038121	MINOR	R2-2004-0017	YOUNTVILLE, TOWN OF		4/30/2009							
	2 CA0110116	MAJOR	R2-2004-0036	US NAVY NAVAL SUPPORT ACTIVI		6/30/2009							
	2 CA0029904	MINOR	R2-2004-0026	CROCKETT COGENERATION		6/30/2009							
	2 CAG912003	General	R2-2004-0055	Solvents Groundwater Cleanup Permit		7/21/2009							
	2 CA0006165	MAJOR	R2-2004-0042	RHODIA INC, Martinez Plant		7/31/2009							
	2 CA0038806	MINOR	R2-2004-0079	East Brother Light Station, Inc.		11/30/2009							
	2 CA0036277	MINOR	R2-2004-0078	PACIFIC OFF SHORE FARMS, Pillar Point Harbor		11/30/2009							
	2 CA0037958	MAJOR	R2-2004-0093	NOVATO SANITARY DISTRICT		12/31/2009							
	2 CA0037575	MAJOR	R2-2005-0008	NAPA SANITATION DISTRICT		3/31/2010							
	2 CA0029106	MINOR	R2-2005-0018	GWF POWER SYSTEMS COMPANY, INC, Site I		4/19/2010							
	2 CA0029122	MINOR	R2-2005-0019	GWF POWER SYSTEMS COMPANY, INC, Site V		4/19/2010							
	2 CA0038016	MINOR	R2-2005-0025	ST HELENA, CITY OF		4/27/2010							
	2 CA0005185	MINOR	R2-2005-0010	MORTON INTERNATIONAL		6/30/2010							
	2 CA0005053	MAJOR	R2-2005-0030	ConocoPhillips		8/31/2010							